

Docket No.: **LT-0048**

PATENT

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of

Confirmation No.: **3772**

**Po Hyoung KOH and Yong Soo SHIN**

Group Art Unit: **2621**

Serial No.: **10/783,027**

Examiner: **Oluwaseun ADEGEYE**

Filed: **February 23, 2004**

Customer No.: **34610**

For: **RESUME MARK MANAGING METHOD**

**REQUEST FOR REFUND**

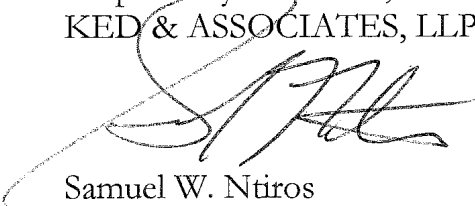
U.S. Patent and Trademark Office  
Customer Service Window  
Randolph Building  
401 Dulany Street  
Alexandria, Virginia 22314

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (16-0607) showing a charge of \$180.00 related to the above-referenced application. This charge is marked with Fee Code 1806, which is the Patent Office Fee for Submission of an Information Disclosure Statement. However, no such fee was ever requested by the undersigned.

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,  
KED & ASSOCIATES, LLP



Samuel W. Ntiros  
Registration No. 39,318

Correspondence Address:

P.O. Box 8638  
Reston, VA 20195  
703 766-3777 SWN/tmd

**Date: April 14, 2011**

**Please direct all correspondence to Customer Number 34610**

2031-045\275601



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** July 2010  
**Deposit Account Number:** 160607  
**Name:** KED AND ASSOCIATES, LLP.  
**Attention:**  
**Street Address 1:** 2325 DULLES CORNER BOULEVARD  
**Street Address 2:** SUITE 1100  
**City:** HERNDON  
**State:** VA  
**Zip:** 20171  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/07	15461	61223140	PBC-0171PR	8007	\$20.00	\$4,071.00
07/07	14	12743906	P-1044	1615	\$2,704.00	\$1,367.00
07/07	15	12743906	P-1044	1616	\$390.00	\$977.00
07/08	847	E-REPLENISHMENT		9203	-\$5,000.00	\$5,977.00
07/08	1	12743936	P-1046	1615	\$2,184.00	\$3,793.00
07/08	2	12743936	P-1046	1616	\$390.00	\$3,403.00
07/12	1	11659324	P-0804	1252	-\$360.00	\$3,763.00
07/13	22	12828788	HI-0479	1201	\$220.00	\$3,543.00
07/15	15624	61168394	PBC-0151PR	8007	\$20.00	\$3,523.00
07/15	15639	61223138	PBC-0170PR	8007	\$20.00	\$3,503.00
07/15	15660	61168380	PBC-0155PR	8007	\$20.00	\$3,483.00
07/15	15680	61168388	PBC-0157PR	8007	\$20.00	\$3,463.00
07/22	12475	61231802	HI-0414PR	8007	\$20.00	\$3,443.00
07/22	12483	61229854	HI-0412PR	8007	\$20.00	\$3,423.00
07/23	3237	E-REPLENISHMENT		9203	-\$5,000.00	\$8,423.00
07/23	11737	61219480	HI-0400PR	8007	\$20.00	\$8,403.00
07/23	11756	61230844	HI-0413PR	8007	\$20.00	\$8,383.00
07/23	11769	61233890	HI-0416PR	8007	\$20.00	\$8,363.00
07/23	11787	61237841	HI-0420PR	8007	\$20.00	\$8,343.00
07/26	2	11785403	IK-0141.01	1806	\$180.00	\$8,163.00
07/27	3033	61237403	HI-0419PR	8007	\$20.00	\$8,143.00
07/27	3275	61233890	HI-0416PR	8007	\$60.00	\$8,083.00
07/28	20	11659324	P-0804	1202	-\$104.00	\$8,187.00
→ 07/28	2	10783027	LT-0048	1806	\$180.00	\$8,007.00 ←
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$4,091.00	\$6,548.00	\$10,464.00	\$8,007.00	

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#) | [Alerts Page](#)